



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4
ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

MAR 18 2016

URGENT LEGAL MATTER
CERTIFIED MAIL
RETURN RECEIPT REQUESTED

Mr. Ernie Schaub
Corporate Manager, Environmental Services
PolyOne Corporation
33587 Walker Road
Avon Lake, Ohio 44012

Subj: Bill for Future Response Costs
B.F. Goodrich Superfund Site
Calvert City, Marshall County, Kentucky
Site/Spill ID Number: 0461
CERCLA ID Number: KYD006370167
Payment of \$338,533.83

Dear Mr. Schaub:

Pursuant to the Administrative Settlement Agreement and Order on Consent for Remedial Investigation/Feasibility Study, EPA Docket No. 04-2010-3761 (the Settlement Agreement) the United States Environmental Protection Agency hereby requests reimbursement from Goodrich Corporation, PolyOne Corporation and Westlake Vinyls, Inc. for future response costs incurred at the B.F. Goodrich Superfund Site (the Site) located in Calvert City, Marshall County, Kentucky. Future costs incurred and paid at the Site for the period December 09, 2014, through December 08, 2015, under the Settlement Agreement amounted to \$338,533.83. The itemized Superfund Cost Recovery Package Imaging and On-Line System (SCORPIOS) Report is enclosed. An explanation for the Indirect Cost Overview is also enclosed.

Please note that there may be other costs incurred during this period which are not yet reflected in our financial systems for this billing. Therefore, additional costs may appear in future bills for this current billing period or costs may appear in this bill from a prior billing period.

As required by Section XVIII, of the Settlement Agreement, please remit \$338,533.83 within thirty (30) days of your receipt of this letter which the EPA deems to be seven (7) calendar days from the date of this letter. The check should be made payable to the "EPA Hazardous Substances Superfund" and should reference the B.F. Goodrich Superfund Site Special Account and the Site/Spill ID Number 0461.

Payment should be mailed to the following address:

U.S. Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
P.O. Box 979076
St. Louis, MO 63197-9000

A copy of the check should also be sent to Ms. Paula V. Painter at the address provided below:

U.S. Environmental Protection Agency
Region 4
Superfund Enforcement and Community Engagement Branch
Superfund Division
Sam Nunn Atlanta Federal Center
61 Forsyth Street, S.W.
Atlanta, GA 30303

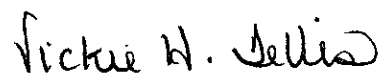
Should you wish to dispute all or part of this bill, you must notify the EPA of such dispute in accordance with the dispute resolution provisions contained in Section XV of the Settlement Agreement. As required by Section XVIII of the Settlement Agreement, all disputed amounts must be deposited into an interest-bearing escrow account. Payment of all undisputed portions of this bill is due no later than thirty (30) days from your receipt of this letter pursuant to Section XVIII of the Settlement Agreement.

If payment of all, or the undisputed amounts of this bill is not made by the due date, interest on the unpaid amount will accrue from the date of this bill and shall continue to accrue until the date of payment. As required by Section XVI of the Settlement Agreement, stipulated penalties may be assessed in the amount of \$500.00 for the 1st through the 14th day after payment was due, with additional penalties accruing thereafter through the date full payment is made.

If the payment amount identified in this letter is not paid within the time required under the Settlement Agreement, the EPA may take further collection efforts, including the referral of this debt to the United States Department of Justice for enforcement and collection. The referral may seek payment of the amount due as provided in the Settlement Agreement, plus accrued interest, stipulated and/or civil penalties, and enforcement costs, including attorneys' fees, as appropriate.

If there are any questions regarding this bill, please contact Brad Jackson, Remedial Project Manager, at 404-562-8925 or Kim A. Jones, Associate Regional Counsel, at 404-562-9553. Please note, unless otherwise advised in writing by the EPA, any communications with the EPA will not relieve you of your obligation to make the required timely payment as provided in this letter. The EPA is sending an identical letter and SCORPIOS Report to Bruce Amig and Kevin Sheridan.

Sincerely,



Vickie H. Tellis
Deputy Assistant Regional Administrator

Enclosures

1. SCORPIOS Report (dated March 16, 2016)
2. Indirect Cost Overview [65 Fed. Reg. 35339 (May 30, 2000)]

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Narrative Cost Summary

B.F. GOODRICH, CALVERT CITY, KY SITE ID = 04 61

Costs from 12/09/2014 through 12/08/2015

1. The United States Environmental Protection Agency has incurred at least \$27,540.88 for Regional Payroll Costs.
2. The United States Environmental Protection Agency has incurred at least \$99.15 for Headquarters Payroll Costs.
3. The United States Environmental Protection Agency has incurred at least \$2,980.97 for Regional Travel Costs.
4. The United States Environmental Protection Agency has incurred costs of at least \$41,398.41 for INTERAGENCY AGREEMENT (IAG) contract expenditures. The total represents the amount spent under the ARMY CORPS OF ENGINEERS contract.
5. The United States Environmental Protection Agency has incurred costs of at least \$10,034.84 for SUPERFUND COOPERATIVE AGREEMENT (SCA) contract expenditures. The total represents the amount spent under the KENTUCKY ST DEPT OF NATRL RESOURCES contract.
6. The United States Environmental Protection Agency has incurred costs of at least \$109,500.00 for TECHNICAL SERVICES AND SUPPORT contract expenditures. The total represents the amount spent under the BATTELLE MEMORIAL INSTITUTE contract.
7. The United States Environmental Protection Agency has incurred at least \$146,979.58 for Indirect Costs.

Total Site Costs:

\$338,533.83

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Itemized Cost Summary

B.F. GOODRICH, CALVERT CITY, KY SITE ID = 04 61

Costs from 12/09/2014 through 12/08/2015

REGIONAL PAYROLL COSTS	\$27,540.88
HEADQUARTERS PAYROLL COSTS	\$99.15
REGIONAL TRAVEL COSTS	\$2,980.97
INTERAGENCY AGREEMENT (IAG)	
ARMY CORPS OF ENGINEERS (DW96946074)	\$41,398.41
SUPERFUND COOPERATIVE AGREEMENT (SCA)	
KENTUCKY ST DEPT OF NATRL RESOURCES (V95486112)	\$10,034.84
TECHNICAL SERVICES AND SUPPORT	
BATTELLE MEMORIAL INSTITUTE (EPC11038)	\$109,500.00
EPA INDIRECT COSTS	\$146,979.58
Total Site Costs:	\$338,533.83

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Regional Payroll Costs

B.F. GOODRICH, CALVERT CITY, KY SITE ID = 04 61

Costs from 12/09/2014 through 12/08/2015

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
ARMSTRONG, GREGORY ENVIRONMENTAL SCIENTIST	2015	23	1.00	82.16
			<u>1.00</u>	<u>\$82.16</u>
BENTKOWSKI, JAMES HYDROLOGIST	2015	05	15.00	1,043.08
		06	11.00	764.92
		23	11.00	773.49
		27	3.00	210.96
	2016	02	9.00	635.17
		03	23.50	1,658.50
		04	0.50	35.28
			<u>73.00</u>	<u>\$5,121.40</u>
BROWN, STEPHANIE COMMUNITY RELATIONS SPECIALIST	2015	25	4.00	257.60
		26	8.00	508.89
			<u>12.00</u>	<u>\$766.49</u>
CAMERON, ANGELA Secretary (Oa)	2015	25	1.50	51.17
			<u>1.50</u>	<u>\$51.17</u>
FOWLER, JANICE FINANCIAL SPECIALIST	2015	09	6.75	338.89
		10	0.25	12.55
		11	4.50	232.56
		12	10.00	516.82
		13	3.50	180.89
		16	0.50	25.85
		17	0.50	25.85
	2016	03	0.50	25.95
			<u>26.50</u>	<u>\$1,359.36</u>
JACKSON, BRADLEY ENVIRONMENTAL SCIENTIST	2015	05	24.00	1,639.43
		13	23.00	1,648.13
		14	16.00	1,146.52
		16	10.00	701.96
		18	26.00	1,825.07
		21	6.00	421.17
		23	28.00	2,001.16

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Regional Payroll Costs

B.F. GOODRICH, CALVERT CITY, KY SITE ID = 04 61

Costs from 12/09/2014 through 12/08/2015

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
JACKSON, BRADLEY	2015	27	6.00	420.05
	2016	03	40.00	2,877.17
		04	30.00	2,157.91
		05	22.00	1,582.48
			<u>231.00</u>	<u>\$16,421.05</u>
JONES, KIMBERLY	2015	18	1.00	81.10
ATTORNEY - ADVISOR		19	4.50	364.90
		23	5.00	405.45
		24	3.00	245.72
		25	2.50	202.72
		26	1.00	81.10
	2016	02	0.50	40.69
		04	1.00	81.41
			<u>18.50</u>	<u>\$1,503.09</u>
MATORY, DEREK	2015	26	1.00	81.27
ENVIRONMENTAL ENGINEER			<u>1.00</u>	<u>\$81.27</u>
MONELL, CAROL	2015	24	0.50	49.00
WALSH, CAROL		26	0.50	49.00
ENVIRONMENTAL ENGINEER			<u>1.00</u>	<u>\$98.00</u>
THOMAS, BRETT	2015	05	3.00	213.86
LIFE SCIENTIST		06	9.00	641.59
		15	3.50	252.29
			<u>15.50</u>	<u>\$1,107.74</u>
WATERS, MELISSA	2015	23	6.00	411.03
LIFE SCIENTIST		24	5.00	336.33
		25	1.00	67.26
		26	2.00	134.53
			<u>14.00</u>	<u>\$949.15</u>
Total Regional Payroll Costs			<u>395.00</u>	<u>\$27,540.88</u>

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Headquarters Payroll Costs

B.F. GOODRICH, CALVERT CITY, KY SITE ID = 04 61

Costs from 12/09/2014 through 12/08/2015

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
DIXON, DOUGLAS ATTORNEY-ADVISOR (GENERAL)	2015	18	1.00	99.15
			<u>1.00</u>	<u>\$99.15</u>
Total Headquarters Payroll Costs			<u>1.00</u>	<u>\$99.15</u>

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Regional Travel Costs

B.F. GOODRICH, CALVERT CITY, KY SITE ID = 04 61

Costs from 12/09/2014 through 12/08/2015

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
BENTKOWSKI, JAMES	TAA01YIZ	AVC160022	11/02/2015	629.22
HYDROLOGIST	TAA01YIZ	AMP160022	11/02/2015	193.79
				<hr/> \$823.01
JACKSON, BRADLEY	TAA00XE1	AVC150126	03/31/2015	581.10
ENVIRONMENTAL SCIENTIST	TAA01YKK	AVC160027	11/09/2015	1,021.01
	TAA0266X	AVC160037	11/24/2015	555.85
				<hr/> \$2,157.96
Total Regional Travel Costs				<hr/> <hr/> \$2,980.97

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Contract Costs

B.F. GOODRICH, CALVERT CITY, KY SITE ID = 04 61

Costs from 12/09/2014 through 12/08/2015

INTERAGENCY AGREEMENT (IAG)

Federal Agency: ARMY CORPS OF ENGINEERS

IAG Number: DW96946074

Project Officer(s): LEONNA TEASLEY

Dates of Service: From: 11/03/2014 To: 09/20/2015

Summary of Service:

Total Costs: \$41,398.41

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
33088821	12/15/2014	4,759.62	AVC150061 12/23/2014	4,759.62
33089316	12/01/2014	3,800.17	AVC150078 01/21/2015	3,800.17
33089838	02/09/2015	1,247.82	AVC150094 02/12/2015	1,247.82
33090337	03/03/2015	1,356.78	AVC150112 03/11/2015	1,356.78
33090874	04/16/2015	3,368.10	AVC150143 04/23/2015	3,368.10
33091410	05/07/2015	5,346.58	AVC150160 05/18/2015	5,346.58
33091974	06/03/2015	3,352.72	AVC150177 06/11/2015	3,352.72
33092528	07/22/2015	3,010.46	AVC150214 08/03/2015	3,010.46
33093131	08/24/2015	8,288.80	AVC150232 08/27/2015	8,288.80
33094368	10/16/2015	3,555.57	AVC160015 10/22/2015	3,555.57
33093751	10/23/2015	3,311.79	AVC160020 10/29/2015	3,311.79
Total:				<u>\$41,398.41</u>

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Contract Costs

B.F. GOODRICH, CALVERT CITY, KY SITE ID = 04 61

Costs from 12/09/2014 through 12/08/2015

SUPERFUND COOPERATIVE AGREEMENT (SCA)

State Agency: KENTUCKY ST DEPT OF NATRL RESOURCES

SCA Number: V95486112

Project Officer(s):

Dates of Service: From: 10/01/2013 To: 09/30/2015

Summary of Service:

Total Costs: \$10,034.84

<u>Drawdown Number</u>	<u>Drawdown Date</u>	<u>Drawdown Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
610600439A	04/08/2015	2,181.56	50982137665 04/08/2015	2,181.56
610600439A	05/06/2015	1,069.21	51262137665 05/06/2015	1,069.21
610600439A	06/17/2015	1,177.19	51682137665 06/17/2015	1,177.19
610600439A	07/08/2015	208.78	51892137665 07/08/2015	208.78
610600439A	08/12/2015	1,432.33	52242137665 08/12/2015	1,432.33
610600439A	09/16/2015	3,624.33	52592137665 09/16/2015	3,624.33
610600439A	10/28/2015	341.44	63012137665 10/28/2015	341.44
Total:				<u>\$10,034.84</u>

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Contract Costs

B.F. GOODRICH, CALVERT CITY, KY SITE ID = 04 61

Costs from 12/09/2014 through 12/08/2015

TECHNICAL SERVICES AND SUPPORT

Contractor Name: BATTELLE MEMORIAL INSTITUTE
EPA Contract Number: EPC11038
Project Officer(s): BARNETT, FELICIA
HAGEL, WILLIAM A
Dates of Service: From: 10/31/2014 To: 07/30/2015
Summary of Service: TECHNICAL SERVICES AND SUPPORT
Total Costs: \$109,500.00

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
3	12/15/2014	31,650.04	AVC150064 12/30/2014	6,956.00
6	03/13/2015	34,602.46	AVC150123 03/26/2015	3,924.00
7	04/15/2015	27,472.48	AVC150149 05/01/2015	17,634.00
8	05/14/2015	55,436.77	AVC150167 05/28/2015	46,474.00
9	06/15/2015	19,122.64	AVC150190 06/29/2015	16,136.00
10	07/15/2015	18,861.66	AVC150213 07/31/2015	11,392.00
11	08/17/2015	23,686.07	AVC150238 09/04/2015	6,984.00
Total:				<u>\$109,500.00</u>

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EPA Indirect Costs

B.F. GOODRICH, CALVERT CITY, KY SITE ID = 04 61

Costs from 12/09/2014 through 12/08/2015

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2015	172,851.02	76.73%	132,628.58
2016	18,703.23	76.73%	14,351.00
	<u>191,554.25</u>		
Total EPA Indirect Costs			<u>\$146,979.58</u>

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EPA Indirect Costs

B.F. GOODRICH, CALVERT CITY, KY SITE ID = 04 61

Costs from 12/09/2014 through 12/08/2015

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
ARMSTRONG, GREGORY	2015	23	82.16	76.73%	63.04
			82.16		\$63.04
BENTKOWSKI, JAMES	2015	05	1,043.08	76.73%	800.36
		06	764.92	76.73%	586.92
		23	773.49	76.73%	593.50
		27	210.96	76.73%	161.87
			2,792.45		\$2,142.65
BROWN, STEPHANIE	2015	25	257.60	76.73%	197.66
		26	508.89	76.73%	390.47
			766.49		\$588.13
CAMERON, ANGELA	2015	25	51.17	76.73%	39.26
			51.17		\$39.26
DIXON, DOUGLAS	2015	18	99.15	76.73%	76.08
			99.15		\$76.08
FOWLER, JANICE	2015	09	338.89	76.73%	260.03
		10	12.55	76.73%	9.63
		11	232.56	76.73%	178.44
		12	516.82	76.73%	396.56
		13	180.89	76.73%	138.80
		16	25.85	76.73%	19.83
		17	25.85	76.73%	19.83
			1,333.41		\$1,023.12
JACKSON, BRADLEY	2015	05	1,639.43	76.73%	1,257.93

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EPA Indirect Costs

B.F. GOODRICH, CALVERT CITY, KY SITE ID = 04 61

Costs from 12/09/2014 through 12/08/2015

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JACKSON, BRADLEY	2015	13	1,648.13	76.73%	1,264.61
		14	1,146.52	76.73%	879.72
		16	701.96	76.73%	538.61
		18	1,825.07	76.73%	1,400.38
		21	421.17	76.73%	323.16
		23	2,001.16	76.73%	1,535.49
		27	420.05	76.73%	322.30
			<u>9,803.49</u>		<u>\$7,522.20</u>
JONES, KIMBERLY	2015	18	81.10	76.73%	62.23
		19	364.90	76.73%	279.99
		23	405.45	76.73%	311.10
		24	245.72	76.73%	188.54
		25	202.72	76.73%	155.55
		26	81.10	76.73%	62.23
			<u>1,380.99</u>		<u>\$1,059.64</u>
MATORY, DEREK	2015	26	81.27	76.73%	62.36
			<u>81.27</u>		<u>\$62.36</u>
MONELL, CAROL	2015	24	49.00	76.73%	37.60
		26	49.00	76.73%	37.60
			<u>98.00</u>		<u>\$75.20</u>
THOMAS, BRETT	2015	05	213.86	76.73%	164.09
		06	641.59	76.73%	492.29
		15	252.29	76.73%	193.58
			<u>1,107.74</u>		<u>\$849.96</u>
WATERS, MELISSA	2015	23	411.03	76.73%	315.38

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EPA Indirect Costs

B.F. GOODRICH, CALVERT CITY, KY SITE ID = 04 61

Costs from 12/09/2014 through 12/08/2015

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
WATERS, MELISSA	2015	24	336.33	76.73%	258.07
		25	67.26	76.73%	51.61
		26	134.53	76.73%	103.22
			<u>949.15</u>		<u>\$728.28</u>

Total Fiscal Year 2015 Payroll Direct Costs:

18,545.47\$14,229.92TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
JACKSON, BRADLEY	TAA00XE1	03/31/2015	581.10	76.73%	445.88
			<u>581.10</u>		<u>\$445.88</u>

Total Fiscal Year 2015 Travel Direct Costs:

581.10\$445.88OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
DW96946074	33088821	12/23/2014	4,759.62	0.00	76.73%	3,652.06
	33089316	01/21/2015	3,800.17	0.00	76.73%	2,915.87
	33089838	02/12/2015	1,247.82	0.00	76.73%	957.45
	33090337	03/11/2015	1,356.78	0.00	76.73%	1,041.06
	33090874	04/23/2015	3,368.10	0.00	76.73%	2,584.34
	33091410	05/18/2015	5,346.58	0.00	76.73%	4,102.43
	33091974	06/11/2015	3,352.72	0.00	76.73%	2,572.54
	33092528	08/03/2015	3,010.46	0.00	76.73%	2,309.93
	33093131	08/27/2015	8,288.80	0.00	76.73%	6,360.00
			<u>34,531.05</u>	<u>0.00</u>		<u>\$26,495.68</u>

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EPA Indirect Costs

B.F. GOODRICH, CALVERT CITY, KY SITE ID = 04 61

Costs from 12/09/2014 through 12/08/2015

OTHER DIRECT COSTS

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
EPC11038	3	12/30/2014	6,956.00	0.00	76.73%	5,337.34
	6	03/26/2015	3,924.00	0.00	76.73%	3,010.89
	7	05/01/2015	17,634.00	0.00	76.73%	13,530.57
	8	05/28/2015	11,013.00	0.00	76.73%	8,450.27
			35,461.00	0.00	76.73%	27,209.23
	9	06/29/2015	16,136.00	0.00	76.73%	12,381.15
	10	07/31/2015	11,392.00	0.00	76.73%	8,741.08
	11	09/04/2015	6,984.00	0.00	76.73%	5,358.82
			109,500.00	0.00		\$84,019.35
V95486112	610600439A	04/08/2015	2,181.56	0.00	76.73%	1,673.91
		05/06/2015	1,069.21	0.00	76.73%	820.40
		06/17/2015	1,177.19	0.00	76.73%	903.26
		07/08/2015	208.78	0.00	76.73%	160.20
		08/12/2015	1,432.33	0.00	76.73%	1,099.03
		09/16/2015	3,624.33	0.00	76.73%	2,780.95
			9,693.40	0.00		\$7,437.75
Total Fiscal Year 2015 Other Direct Costs:			153,724.45	0.00		\$117,952.78
Total Fiscal Year 2015:			172,851.02			\$132,628.58

PAYROLL DIRECT COSTS

Employee Name	Fiscal Year	Pay Period	Payroll Costs	Ind. Rate (%)	Indirect Costs
BENTKOWSKI, JAMES	2016	02	635.17	76.73%	487.37
		03	1,658.50	76.73%	1,272.57
		04	35.28	76.73%	27.07
			2,328.95		\$1,787.01

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EPA Indirect Costs

B.F. GOODRICH, CALVERT CITY, KY SITE ID = 04 61

Costs from 12/09/2014 through 12/08/2015

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
FOWLER, JANICE	2016	03	25.95	76.73%	19.91
			25.95		\$19.91
JACKSON, BRADLEY	2016	03	2,877.17	76.73%	2,207.65
		04	2,157.91	76.73%	1,655.76
		05	1,007.03	76.73%	772.69
			575.45	76.73%	441.54
			6,617.56		\$5,077.64
JONES, KIMBERLY	2016	02	40.69	76.73%	31.22
		04	81.41	76.73%	62.47
			122.10		\$93.69
Total Fiscal Year 2016 Payroll Direct Costs:			9,094.56		\$6,978.25

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BENTKOWSKI, JAMES	TAA01YIZ	11/02/2015	629.22	76.73%	482.81
			193.79	76.73%	148.69
			823.01		\$631.50
JACKSON, BRADLEY	TAA01YKK	11/09/2015	1,021.01	76.73%	783.43
	TAA0266X	11/24/2015	555.85	76.73%	426.50
			1,576.86		\$1,209.93
Total Fiscal Year 2016 Travel Direct Costs:			2,399.87		\$1,841.43

EPA Indirect Costs

Costs from 12/09/2014 through 12/08/2015

Contract, IAG, SCA, Misc.NO	Voucher Number	Treasury Schedule Date	Site Amount	Annual/SMO Allocation Costs	Ind. Rate (%)	Indirect Costs
DW96946074	33094368	10/22/2015	3,555.57	0.00	76.73%	2,728.19
	33093751	10/29/2015	3,311.79	0.00	76.73%	2,541.14
			6,867.36	0.00		\$5,269.33
V95486112	610600439A	10/28/2015	341.44	0.00	76.73%	261.99
			341.44	0.00		\$261.99
Total Fiscal Year 2016 Other Direct Costs:			7,208.80	0.00		\$5,531.32
Total Fiscal Year 2016:			18,703.23			\$14,351.00
Total EPA Indirect Costs						\$146,979.58